

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS**

In Re: JILL C KESSEL

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Case No.: 06-16366

Debtor(s)

**CHAPTER 13 STANDING TRUSTEE FINAL REPORT AND ACCOUNT**

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 12/12/2006.
- 2) The case was confirmed on 03/06/2007.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 04/08/2009.
- 5) The case was converted on 05/20/2009.
- 6) Number of months from filing to the last payment: 26
- 7) Number of months case was pending: 31
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 10,938.00
- 10) Amount of unsecured claims discharged without payment \$ .00
- 11) All checks distributed by the trustee to this case may not have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$ 8,783.00
Less amount refunded to debtor	\$ 44.50
<b>NET RECEIPTS</b>	<b>\$ 8,738.50</b>

**Expenses of Administration:**

Attorney's Fees Paid through the Plan	\$ 1,250.00
Court Costs	\$ .00
Trustee Expenses and Compensation	\$ 619.96
Other	\$ .00

**TOTAL EXPENSES OF ADMINISTRATION** \$ 1,869.96

Attorney fees paid and disclosed by debtor	\$ 1,250.00
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**Scheduled Creditors:**

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
CHRYSLER CREDIT	SECURED	NA	.00	.00	.00	.00
CHRYSLER CREDIT	UNSECURED	NA	NA	NA	.00	.00
INTERNAL REVENUE SER	PRIORITY	2,600.00	2,130.92	2,130.92	2,130.92	.00
AMERICAN EXPRESS CEN	UNSECURED	15,790.25	16,748.65	16,748.65	753.68	.00
NCO FINANCIAL SYSTEM	OTHER	NA	NA	NA	.00	.00
AT & T BANKRUPCTY	UNSECURED	262.89	NA	NA	.00	.00
AT&T	OTHER	NA	NA	NA	.00	.00
CAPITAL ONE	UNSECURED	5,156.00	6,229.20	6,229.20	280.32	.00
ECAST SETTLEMENT COR	UNSECURED	19,183.00	20,287.06	20,287.06	912.89	.00
B-REAL LLC	UNSECURED	13,595.00	14,412.87	14,412.87	648.58	.00
CHASE BANK	UNSECURED	6,861.00	NA	NA	.00	.00
CHRYSLER CREDIT	UNSECURED	11,017.50	NA	NA	.00	.00
PORTFOLIO RECOVERY A	UNSECURED	11,614.00	12,021.02	12,021.02	540.93	.00
PIONEER CREDIT RECOV	OTHER	NA	NA	NA	.00	.00
DISCOVER FINANCIAL S	UNSECURED	8,621.00	9,122.68	9,122.68	410.52	.00
ECAST SETTLEMENT COR	UNSECURED	2,525.00	2,410.21	2,410.21	108.47	.00
ECAST SETTLEMENT COR	UNSECURED	791.00	867.27	867.27	31.04	.00
ECAST SETTLEMENT COR	UNSECURED	1,074.00	1,116.64	1,116.64	50.27	.00
KOHLS	UNSECURED	69.00	121.14	121.14	.00	.00
ECAST SETTLEMENT COR	UNSECURED	20,687.00	21,548.42	21,548.42	969.64	.00
ECAST SETTLEMENT COR	UNSECURED	559.00	506.61	506.61	15.01	.00
NICOR GAS	UNSECURED	216.00	NA	NA	.00	.00
PEOPLES GAS LIGHT &	UNSECURED	17.00	NA	NA	.00	.00

<b><u>Scheduled Creditors:</u></b>						
<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
RESURRECTION MEDICAL	UNSECURED	676.60	NA	NA	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	535.00	548.55	548.55	16.27	.00
WORLD FINANCIAL NETW	UNSECURED	72.00	84.99	84.99	.00	.00
INTERNAL REVENUE SER	UNSECURED	NA	141.05	141.05	.00	.00
RESURGENT CAPITAL SE	UNSECURED	NA	33.05	33.05	.00	.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	.00	.00	.00
All Other Secured	<u>.00</u>	<u>.00</u>	<u>.00</u>
<b>TOTAL SECURED:</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>2,130.92</u>	<u>2,130.92</u>	<u>.00</u>
<b>TOTAL PRIORITY:</b>	<b>2,130.92</b>	<b>2,130.92</b>	<b>.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>106,199.41</b>	<b>4,737.62</b>	<b>.00</b>

**Disbursements:**

Expenses of Administration	\$ 1,869.96
Disbursements to Creditors	\$ 6,868.54

**TOTAL DISBURSEMENTS:** \$ 8,738.50

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 07/27/2009

/s/ Tom Vaughn  
Tom Vaughn, Chapter 13 Trustee

**STATEMENT** : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320.4(a)(2) applies.